Approved For Release 200 CIA-RDP81B00878R001200010007-6

2749

24 June 1958

the Hammer Por: Chief, Finance Division

ATTENTION

Monetary Breach

TOTAL PARTY

Dishursenent by Treasury Conch

In It is kindly requested that a U.S. Treasury Check be drawn in invor of the company listed hereinder in the amount stated, which will be expelled to the contract or agreement shown. The contract number and involve identification must appear on the check.

w. Oxech drawn to famer of:

h. Aminort:

P. Smitract Simber:

de Investor Manhanes

E. Lind to be duted:

AF33 (600) 36373

27 June 1958

The parties of the Project Comptroller.

The Payment requested is based to progress made by the criticator to delegate and account to 130 the criticator that the processed spaints Comeral Ledger Account to 130 that the Charles of Appropriated Funds Chargeoble to Confidential Funds the continuents a design of Certification. The Allotment Symbol applicable to the testing of the continuent is chargeoble to the continuent to chargeoble to

The check should be deted as stated in paragraph 1 and matted in the check of the check and contacted an extension 21/8/4417 when paragraph is

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24 June 1958

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1749 LANTEY BOT 5

24 June 1958

MENTALERY FOR: Chief, Finance Division

STIENTING

2 Monetary Branch

THE PARTY

s Disbursment by Treasury Corn

L. It is kindly requested that a U. S. Treasury Check be drawn in mover of the example, listed hersunder in the amount stated, which will he applicable to the contract or agreement shown. The mentract mader and invoice identification must appear on the check.

a. Check drawn in favor of:

25X1A .

Son Amedicant :

E. Contract Mahar:

d. Drivotee Manhar

By Charle to be detected

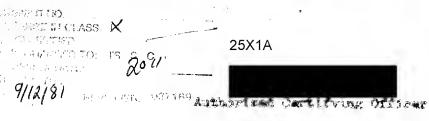
65,797.10 X AP33 (600) 36373

27 June 1958

2. Partingst documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Drive Now), after approval by the DCI 15 December 1956), is on file in Was diffice of the Project Comptroller.

). The Payment requested is based on progress made by the contractor the fate and assuld be processed against General Ladger Account No. 139. titled "Disoursments of Appropriated Funds Chargesble to Confidential Funds All proments - Awaiting DCI Certification." The Allotment Symbol applicable to 8-1004-10-COL (17.2) and the amount is chargestile to The sal factor account No. 600.1.

The what about de dated as stated in paregraph I and mailed the transferred work-addressed envelope. If no envelope is ettected, the A An approve absolute be emisacted on extension 2158/4417 when payment is 2000 · 1



Distribution:

0 & 1 - Addressee

34 June 1958

3 - Contract MS-204 (Finance) 25X1A

(Contracts) 25X1A - Chrono

Ved Formelease 2001/07/27 : CIA • B00878R001200010007-6